

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

CELL Telephones – Industries and Commerce Department –  
Expenditure of Rs.19,615/- for the period from 25.04.2008 to  
24.05.2008 towards Cell Phone (VODAFONE) Call charges –  
Sanction – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP.II) DEPARTMENT

**G.O.Rt.No.450**

**Dated: 05-06-2008.**

Read the followings:

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills dated: 25.05.2008.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.19,615/- (Rupees Nineteen thousand six hundred and fifteen only) towards Cell Phone (VODAFONE) call charges during the month of March 2008 (i.e. from 25.03.2008 to 24.04.2008) to the following cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.05.2008.	During the period 25.04.2008 to 24.05.2008.	Being used	Call Charges in Rs.
9966809000	-do-	-do-	Asst. Secy. (A.R.Z)	608
9966809001	-do-	-do-	DS (C)	885
9966809002	-do-	-do-	A.S. (B.S.J.R)	625
9966809003	-do-	-do-	Secy.	819
9966809004	-do-	-do-	S.O. (FP)	353
9966809005	-do-	-do-	A.S. (B.N.K)	376
9966809006	-do-	-do-	Addl. Secy.	1507
9966809007	-do-	-do-	S.O. (Mines – I)	171
9966809008	-do-	-do-	S.O.(OP.II)	625
9966809009	-do-	-do-	A.S. (P.S.R.M)	415
9966809010	-do-	-do-	S.O. (SSI)	423
9966809011	-do-	-do-	Prl. Secy.	767
9966809012	-do-	-do-	S.O. (L & B)	619
9966809013	-do-	-do-	S.O. (IF-Cell)	220
9966809014	-do-	-do-	P.S. to Prl. Secy.	392
9966809015	-do-	-do-	A.S. (K.S.R)	342
9966809016	-do-	-do-	S.O. (BT)	502
9966809017	-do-	-do-	S.O. (IFR.I)	51
9966809018	-do-	-do-	S.O. (OP.I)	321
9966809019	-do-	-do-	S.O. (SPIU)	625
9966809020	-do-	-do-	S.O. (Sugar)	484
9966809021	-do-	-do-	S.O. (Vig.)	303
9966809022	-do-	-do-	S.O. (IP)	625
9966809023	-do-	-do-	S.O. (INF)	518
9966809024	-do-	-do-	S.O. (IE)	430
9966809025	-do-	-do-	S.O. (C & EP)	340

9966809026	-do-	-do-	S.O. (Mines – II)	625
9966809027	-do-	-do-	S.O. (IFR-II)	625
9966809029	-do-	-do-	S.O. (Mines – III)	625
9966809030	-do-	-do-	S.O. (Text.)	444
9966809031	-do-	-do-	P.S. to Secy.	183
9966888804	-do-	-do-	Prl. Secy.	2470
9966888805	-do-	-do-	Spl. Secy.	1297
<b>TOTAL</b>				<b>19,615.00</b>

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.R.K.REDDY**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
M/s. VODAFONE ESSAR SOUTH LIMITED,  
Hyderabad.  
The Ind. & Com. (OP.II/Claims) Dept.,  
The Dy. P.A.O., Sectt., Br., Hyd.  
Copy to:  
The P.Ss./P.As. to the concerned officers.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.